



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

September 15, 2016

ADDENDUM # 1

Bid No.: 50-00117423

Bid Opening Date: September 27, 2016

**For: THREE YEAR CONTRACT TO PERFORM ANNUAL FUNCTIONAL/SENSITIVITY FIRE ALARM
TEST FOR VARIOUS JEFFERSON PARISH BUILDINGS FOR THE JEFFERSON PARISH
DEPARTMENT OF GENERAL SERVICES**

CLARIFICATIONS of SPECIFICATIONS:

QUESTION: Will an inventory list of all devices and system /panel types be made available to all bidders?

ANSWER: Please see attachment- Inspection and Testing Form.

CORPORATION RESOLUTION FORM HAS BEEN ATTACHED.

NOTE: BID OPENING DATE WILL REMAIN THE SAME, September 27, 2016 at 2:00 pm.

Sincerely,

Donna M. Evans, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

SECRETARY-TREASURER

DATE

INSPECTION AND TESTING FORM

#

Plan Review No. _____

DATE: 7/27/2016

TIME: 8:30AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Bridge City Senior Center
Address: 1601 Bridge City Ave. Bridge City, LA 70094
Owner Contact: TIM
Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Acadian on Watch
Telephone: 888-558-9911
Monitoring Account Ref. No: 25001869

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: FCI
Circuit Styles: B
Number of Circuits: Addressable
Software Rev: _____

Model No: 7100

Last Date System Had Any Service Performed: 7/25/2015

Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
7	B
19	B
1	B
1	B
1	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

2

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 7/21/2016

TIME: 3PM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jefferson Parish Central Plant
Address: 960 1st Street Gretna, LA 70053
Owner Contact: _____
Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Acadian on Watch
Telephone: 888-558-9911
Monitoring Account Ref. No: 25001779

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMullon
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards

Circuit Styles: B&Y

Number of Circuits: _____

Software Rev: _____

Last Date System Had Any Service Performed: 7/22/2015

Last Date that Any Software or Configuration Was Revised: N/A

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
8	B
44	B
2	B
6	B
1	B
2	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 8/1/2016

TIME: 12:00 PM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
 Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
 Representative: Joey Graff
 License No: E-6689
 Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Clerk of Courts (Evidence Bldg.)
 Address: 1128 4th Street
 Owner Contact: Tim
 Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Certified Security
 Telephone: 504-832-2295
 Monitoring Account Ref. No: N/A

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
 Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Silent Knight
 Circuit Styles: B
 Number of Circuits: 1
 Software Rev: _____

Model No: 5820XL

Last Date System Had Any Service Performed: 7/17/2015

Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
2	B
6	B
25	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

4

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 12/12/2012

TIME: 8:00 AM

SERVICE ORGANIZATION

Name: Facility Automation, Inc.
 Address: 12323 South Choctaw Dr. Baton Rouge, LA 70815
 Representative: Joey Graff
 License No: E-6689
 Telephone: 225-923-1073

PROPERTY NAME (USER)

Name: J.P Charles B. Odom Bldg
 Address: 5001 Westbank Expressway
 Owner Contact: Jerry Lehrmann
 Telephone: (504) 364-3461

MONITORING ENTITY

PLA
 Telephone: (504) 522-1254
 Monitoring Account Ref. No: 781751

APPROVING AGENCY

Contact: LA State Fire Marshall
 Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMullon
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards

Circuit Styles: B

Number of Circuits: ADDRESABLE

Software Rev: _____

Last Date System Had Any Service Performed: 12/1/2011

Last Date that Any Software or Configuration Was Revised: _____

Model No: EST-2

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Styles	Quantity of Devices Tested	
4	B	4	Manual Fire Alarm Boxes
18	B	18	Ion Detectors
4	B	4	Photo Detectors
			Duct Detectors
3	B	3	Heat Detectors
3	Y	3	Waterflow Switches
			Supervisory Switches
			Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____.

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INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 7/30/2014

TIME: 12:00 PM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
 Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
 Representative: Joey Graff
 License No: E-6689
 Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Marrero/Harvey Senior Center
 Address: 4420 7th Street Marrero, LA 70072
 Owner Contact: Jerry Lehmann
 Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Security Center
 Telephone: 504-522-1254
 Monitoring Account Ref. No: 781799

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
 Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards
 Circuit Styles: B
 Number of Circuits: 5
 Software Rev: 3

Model No: EST-2

Last Date System Had Any Service Performed: _____
 Last Date that Any Software or Configuration Was Revised: N/A

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
7	B
22	B
8	B
2	B
6	B
1	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): HOOD SWITCH

Alarm verification feature is disabled _____ enabled _____

6

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 8/16/2016

TIME: 7:00 AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jeff. Parish Correctional Center
Address: 100 Dolonde St. Gretna, LA 70053
Owner Contact: Rich Pert
Telephone: 504-365-3379

MONITORING ENTITY

Contact: N/A
Telephone: _____
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☐ Digital
☐ Reverse Priority
☐ RF
☒ Others (Specify) DACT

Control Unit Manufacturer: Edwards
Circuit Styles: B
Number of Circuits: _____
Software Rev: _____
Last Date System Had Any Service Performed: 8/1/2015
Last Date that Any Software or Configuration Was Revised: N/A

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
68	B
525	B
25	B
33	B
14	B
27	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled N/A enabled N/A

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 3/23/2015

TIME: 1:00PM

SERVICE ORGANIZATION

Name: Facility Automation, Inc.
Address: 12323 South Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: 225-923-1073

PROPERTY NAME (USER)

Name: Jefferson Parish German Historical Museum
Address: 519 Huey P. Long Ave.
Owner Contact: Tim Hoskins
Telephone: _____

MONITORING ENTITY

Vantronic
Telephone: 318-869-4000
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: LA State Fire Marshall
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards
Circuit Styles: B
Number of Circuits: _____
Software Rev: EST-3.sdu
Last Date System Had Any Service Performed: 3/24/2014
Last Date that Any Software or Configuration Was Revised: 2/7/2009

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Styles	Quantity of Devices Tested	
15	B	15	Manual Fire Alarm Boxes
10	B	10	Ion Detectors
2	B	2	Photo Detectors
3	B	3	Duct Detectors
3	B	3	Heat Detectors
5	B	5	Waterflow Switches
1	B	1	Supervisory Switches
			Other (Specify): Kitchen Hood

Alarm verification feature is disabled ☐ N/A ☐ enabled ☐ N/A

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INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 7/22/2014

TIME: 7:00AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: LIBERTO BLDG.
Address: 200 Huey P. Long Ave.
Owner Contact: Jerry Lehrmann
Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Acadian on Watch
Telephone: 1-888-558-9911
Monitoring Account Ref. No: 25001411

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards

Circuit Styles: Y

Number of Circuits: Addressable

Software Rev: _____

Last Date System Had Any Service Performed: 7/17/2013

Last Date that Any Software or Configuration Was Revised: N/A

Model No: EST-2 SN/ CB 012199

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
9	B
7	B
6	B
3	B
1	B
1	B

10:00AM

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): Pressure Switch

Alarm verification feature is disabled _____ enabled _____

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 12/4/2014

TIME: 7:00 AM

SERVICE ORGANIZATION

Name: Facility Automation, Inc.
Address: 12323 South Choctaw Dr. Baton Rouge, LA 70815
Representative: Sam Smith
License No: E-5360
Telephone: 225-923-1073

PROPERTY NAME (USER)

Name: West Bank Health Unit
Address: 1855 Ames Blvd. Marrero, LA 70072
Owner Contact: _____
Telephone: (504) 364-3461

MONITORING ENTITY

Certified Security
Telephone: (504) 838-7711
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: LA State Fire Marshall
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Simplex
Circuit Styles: B
Number of Circuits: 8
Software Rev: _____
Last Date System Had Any Service Performed: 12/12/2013
Last Date that Any Software or Configuration Was Revised: _____

Model No: 4002

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Styles	Quantity of Devices Tested	
10	B	10	Manual Fire Alarm Boxes
			Ion Detectors
			Photo Detectors
6	B	6	Duct Detectors
			Heat Detectors
1	B	1	Waterflow Switches
1	B	1	Supervisory Switches
			Other (Specify): _____

Alarm verification feature is disabled N/A enabled N/A

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INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 4/30/2015

TIME: 11:00AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jeff. Parish Eastbank Juvenile Services
Address: 3420 N. Causeway Blvd. Metairie, LA 70002
Owner Contact: Tim
Telephone: _____

MONITORING ENTITY

Contact: ADT
Telephone: 1-888-238-2727
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMullon
☐ Multiplex
☐ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Pyrotechnics
Circuit Styles: B
Number of Circuits: 5
Software Rev: 3
Last Date System Had Any Service Performed: 4/23/2014
Last Date that Any Software or Configuration Was Revised: N/A

Model No: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
3	B
17	B
2 + 2	B

Manual Fire Alarm Boxes
Ion Detectors
Photo Detectors
Duct Detectors
Heat Detectors
Waterflow Switches
Supervisory Switches
Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

11

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 7/18/2016

TIME: 1:00PM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Metairie Senior Center
Address: 265 N. Causeway Blvd. Metairie, LA 70003
Owner Contact: Tim
Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Acadian on Watch
Telephone: 888-558-9911
Monitoring Account Ref. No: 25001868

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMullon
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Silent Knight

Circuit Styles: B

Number of Circuits: Addressable

Software Rev: 3.X

Last Date System Had Any Service Performed: 7/18/2015

Last Date that Any Software or Configuration Was Revised: N/A

Model No: 5820 XL

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
10	B
41	B
4	B
5	B
3	B
3	Y

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

12

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 12/4/2014

TIME: 3:00 PM

SERVICE ORGANIZATION

Name: Facility Automation, Inc.
Address: 12323 South Choctaw Dr. Baton Rouge, LA 70815
Representative: Sam Smith
License No: E-5360
Telephone: 225-923-1073

PROPERTY NAME (USER)

Name: East Bank Health Unit
Address: 111 N. Causeway Blvd Metairie, LA 70003
Owner Contact: _____
Telephone: (504) 364-3461

MONITORING ENTITY

_____ Certified Security
Telephone: (504) 831-7711
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: LA State Fire Marshall
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Silent Knight
Circuit Styles: B
Number of Circuits: ADDRESABLE
Software Rev: 2.5
Last Date System Had Any Service Performed: _____
Last Date that Any Software or Configuration Was Revised: _____

Model No: 5820 & Evac

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity of Devices Installed	Circuit Styles	Quantity of Devices Tested	
13	B	13	Manual Fire Alarm Boxes
86	B	86	Ion Detectors
4	B	4	Photo Detectors
9	B	9	Duct Detectors
3	B	3	Heat Detectors
3	B	3	Waterflow Switches
3	B	3	Supervisory Switches
3	B	3	Other (Specify): 2 ROLL DOOR/ 1 HOOD

Alarm verification feature is disabled N/A enabled N/A

13

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 7/18/2016**TIME:** 12:00pm**SERVICE ORGANIZATION**

Name: Facility Automation Inc.
 Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
 Representative: Joey Graff
 License No: E-6689
 Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jefferson Senior Center
 Address: 4518 Jefferson Hwy.
 Owner Contact: Tim
 Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Pratt Landry
 Telephone: 504-522-1254
 Monitoring Account Ref. No: 780-1850

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
 Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Simplex

Circuit Styles: B

Number of Circuits: 7

Software Rev: _____

Last Date System Had Any Service Performed: 7/18/2015

Last Date that Any Software or Configuration Was Revised: N/A

Model No: 4005

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
2	B
20	B
2	B
2	B
1	B
1	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

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INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 5/9/2015

TIME: 7:00 AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
 Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
 Representative: Joey Graff
 License No: E-6689
 Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jeff. Parish General Government bldg.
 Address: 200 Derbigny St. Gretna, LA 70053
 Owner Contact: Aleen Bernard
 Telephone: _____

MONITORING ENTITY

Contact: Acadian On Watch
 Telephone: 1-888-558-9911
 Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
 Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☐ Digital
☐ Reverse Priority
☐ RF
☒ Others (Specify) DACT

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards

Circuit Styles: B

Number of Circuits: _____

Software Rev: _____

Last Date System Had Any Service Performed: 4/28/2014

Last Date that Any Software or Configuration Was Revised: N/A

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
21	B
230	B
19	B
15	B
6	B
12	B
2	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): BEAM DETECTORS

Alarm verification feature is disabled N/A enabled N/A

15

INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 10/27/2012

TIME: 8:00 AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-8689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jefferson Parish Second Parish Court
Address: 100 Huey P. Long Ave Gretna, LA
Owner Contact: Jerry Lehrmann
Telephone: 504-650-2011

MONITORING ENTITY

Contact: Acadiana Watch
Telephone: 1-888-558-9911
Monitoring Account Ref. No: 25001835

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards
Circuit Styles: B
Number of Circuits: _____
Software Rev: SDU 3.0
Last Date System Had Any Service Performed: 10/29/2011
Last Date that Any Software or Configuration Was Revised: N/A

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
15	B
89	B
9	B
16	B
21	B
25	B

Manual Fire Alarm Boxes
Ion Detectors
Photo Detectors
Duct Detectors
Heat Detectors
Waterflow Switches
Supervisory Switches
Other (Specify): Fire Phones

Alarm verification feature is disabled N/A enabled N/A

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SERVICE ORGANIZATION
 PRATT LANDRY ASSOCIATES
 530 S JEFFERSON DAVIS PKWY.
 NEW ORLEANS, LA. 70119
 504-821-9725
 LICENSE NO. D0000217

PROPERTY NAME

NAME: Jefferson Parish Donelon Building
 ADDRESS: 200 Derbigny Street
 Gretna La 70054
 CONTACT: Shane Perez
 TELEPHONE: 504-364-3461

MONITOR ENTITY

CONTACT: Acadian On Watch
 TELEPHONE NO. 1-888-558-9911
 MONITOR ACCOUNT REF: 25001865
 PASSCODE:

APPROVING AGENCY

CONTACT:
 TELEPHONE NO:

TYPE TRANSMISSION :

PANEL MANUFACTURER: GE
 CIRCUIT STYLES: Y
 NUMBER OF CIRCUITS: 5
 SOFTWARE REVISION: 3-SDU 3.6

SERVICE: Annual Inspection
MODEL #: EST-3
SERIAL #:

LAST DAY SYSTEM HAD ANY SERVICE PERFORMED: N/A
 LAST DATE THAT ANY SOFTWARE OR CONFIGURATION WAS REVISED: 8/12/2007

ELEVATOR RECALL: YES
PRIMARY RECALL: PASS
SECONDARY RECALL: PASS

AHU SHUT DOWN: PASS
FIRE DOORS: PASS
EXHAUST SYSTEM: N/A

ALARM INITIATING DEVICES AND CIRCUIT INFORMATION

QTY. OF	CIRCUIT STYLE	DEVICE TYPE	MODEL #
17	ADDRESSABLE	Manual Stations	
		Ion. Detectors	
462	ADDRESSABLE	Photo Detectors	
46	ADDRESSABLE	Duct Detectors	
21	ADDRESSABLE	Heat Detectors	
5	ADDRESSABLE	Waterflow Switches	
16	ADDRESSABLE	Supervisory Switches	
		Beam Detectors	
		Extinguishing Systems	

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INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 3/28/2015

TIME: 7:00 AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Samuel Smith
License No: E-5360
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jeff. Parish D.A Office bldg.
Address: Gretna, LA 70053
Owner Contact: Tim Hoskins
Telephone: _____

MONITORING ENTITY

Contact: Acadian On Watch
Telephone: 1-888-558-9911
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☐ Digital
☐ Reverse Priority
☐ RF
☒ Others (Specify) DACT

Control Unit Manufacturer: Edwards
Circuit Styles: B
Number of Circuits: _____
Software Rev: _____

Last Date System Had Any Service Performed: 3/27/2012

Last Date that Any Software or Configuration Was Revised: N/A

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
21	B
190	B
10	B
20	B
6	B
12	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled N/A enabled N/A

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INSPECTION AND TESTING FORM

Plan Review No. _____

DATE: 7/27/2013

TIME: 6:00 AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: Jeff. Parish Joe Yenni Bldg.
Address: 1221 Elmwood Park Blvd Jefferson, LA
Owner Contact: Jerry Lehmann
Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Central Station/ Acadian
Telephone: Gary Put On Test
Monitoring Account Ref. No: _____

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMulloh
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Edwards

Circuit Styles: B

Number of Circuits: _____

Software Rev: _____

Last Date System Had Any Service Performed: 7/28/2012

Last Date that Any Software or Configuration Was Revised: N/A

Model No: EST-3

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
38	B
63	B
80	B
17	B
11	B
14	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled N/A enabled N/A

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INSPECTION AND TESTING FORM

#

Plan Review No. _____

DATE: 8/1/2016

TIME: 8:00 AM

SERVICE ORGANIZATION

Name: Facility Automation Inc.
Address: 12323 S. Choctaw Dr. Baton Rouge, LA 70815
Representative: Joey Graff
License No: E-6689
Telephone: (225) 923-1073

PROPERTY NAME (USER)

Name: First Parish Court
Address: 924 David Dr. Metairie, LA 70003
Owner Contact: Ryan Babcock
Telephone: (504) 364-3461

MONITORING ENTITY

Contact: Acadian on Watch
Telephone: 888-558-9911
Monitoring Account Ref. No: 25001872

APPROVING AGENCY

Contact: Louisiana State Fire Marshal
Telephone: (800) 256-5452

TYPE TRANSMISSION

☐ McMullon
☐ Multiplex
☒ Digital
☐ Reverse Priority
☐ RF
☐ Others (Specify) _____

SERVICE

☐ Weekly
☐ Monthly
☐ Quarterly
☐ Semiannually
☒ Annually
☐ Other (Specify) _____

Control Unit Manufacturer: Notifier
Circuit Styles: B
Number of Circuits: 8
Software Rev: 2
Last Date System Had Any Service Performed: 7/21/2015
Last Date that Any Software or Configuration Was Revised: N/A

Model No: AFP-200 & Evac

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Styles
9	B
9	B
8	B
4	B ##
4	B

Manual Fire Alarm Boxes

Ion Detectors

Photo Detectors

Duct Detectors

Heat Detectors

Waterflow Switches

Supervisory Switches

Other (Specify): _____

Alarm verification feature is disabled _____ enabled _____

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